



LAWRENCEVILLE

GEORGIA

AGENDA REPORT

MEETING: WORK SESSION, DECEMBER 10, 2025

AGENDA CATEGORY: CONSENT AGENDA

Item:	Change Order No. 1 to contract SB015-22 with Over and Under General Contractors, Inc., Lawrenceville, Georgia, in the amount of \$400,000.00
Department:	Electric
Date of Meeting:	Wednesday, December 10, 2025
Fiscal Impact:	\$1,423,270
Presented By:	Keith Lee, Chief Financial Officer
Action Requested:	Approve Change Order No. 1 to contract SB015-22 with Over and Under General Contractors, Inc., Lawrenceville, Georgia, in the amount of \$400,000.00, and to authorize the execution of all necessary documents after review and approval by the City Attorney.

Summary: The City of Lawrenceville awarded Invitation to Bid SB015-22 to Over and Under General Contractors, Inc. in 2022 for Power Pole Replacement Services on an Annual Contract SB015-22 TabR2. The contract provides for installation and removal of wood, concrete, ductile-iron, and composite poles, along with associated equipment such as lights, cross-arms, transformers, switches, and other appurtenances needed to maintain and upgrade the City's electric distribution system.

The contract includes renewal and change-order provisions, with each renewal incorporating a 3 percent price escalation. The City is currently in the third renewal term.

As part of ongoing reliability improvements, the Electric Department has identified the need for additional pole replacement and system upgrades in the vicinity of the Gwinnett County Airport (Briscoe Field) and Northside Hospital Gwinnett. These projects are necessary to support recent and anticipated load growth, enhance system redundancy, and improve power quality to critical facilities.

Change Order Summary:

This Change Order No. 1 authorizes additional work under the existing SB015-22 contract in the amount of \$400,000.00, to cover expanded pole replacement, conductor upgrades, and associated materials and labor in the airport and hospital service areas. All work will be performed under the terms, unit pricing, and insurance requirements of the original contract, as escalated in accordance with the approved renewal schedule.

Staff recommends that the Mayor and Council approve Change Order No. 1 to the Power Pole Replacement Services contract (SB015-22) with Over and Under General Contractors, Inc., in the amount of \$400,000.00, for additional pole replacement and system improvements around the airport and hospital areas.

Fiscal Impact: Funding for this change order is available in the Electric Department's FY 2025 capital improvement program, under system reliability and distribution upgrade accounts.

Attachments/Exhibits:

- Contract Change Order SB015-22 Power Pole Replacement.pdf